

5/42

SPLIT

DART AEROSPACE LTD	Work Order:	24342 A
Description: Spring	Part Number:	D3141-1
Drawing: D3141 Rev.A	Qty:	703

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	H	05.09.26	10
2	PURCHASING	Issue P/O: <u>2008727</u> Make as per dwg D3141 Possible Supplier: Avialta (replaces Bell p/n 204-032-734-001) Material release note required	U	05.09.26	10
3	RECEIVING	Receive and inspect for transit damage Ensure material release note is attached	CY	05/09/29	3
4	QC	Inspect Level 6 Check dims to dwg	U	05.10.10	3
5	STORES	Identify and stock	CY	05/10/21	3
6	EXPEDITING	Close W/O Inspect level 21 Cost / part <u>21.70</u> <u>54c</u> <u>05/10/24</u> <u>3</u> <u>19.91</u>	Q	05/10/24	3

Rev	Date	Change	Revised By	Approved
A	02.06.12	New Issue	NG	CH 02.06.12

RELEASED

02/06/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: LP Date: 05/10/24

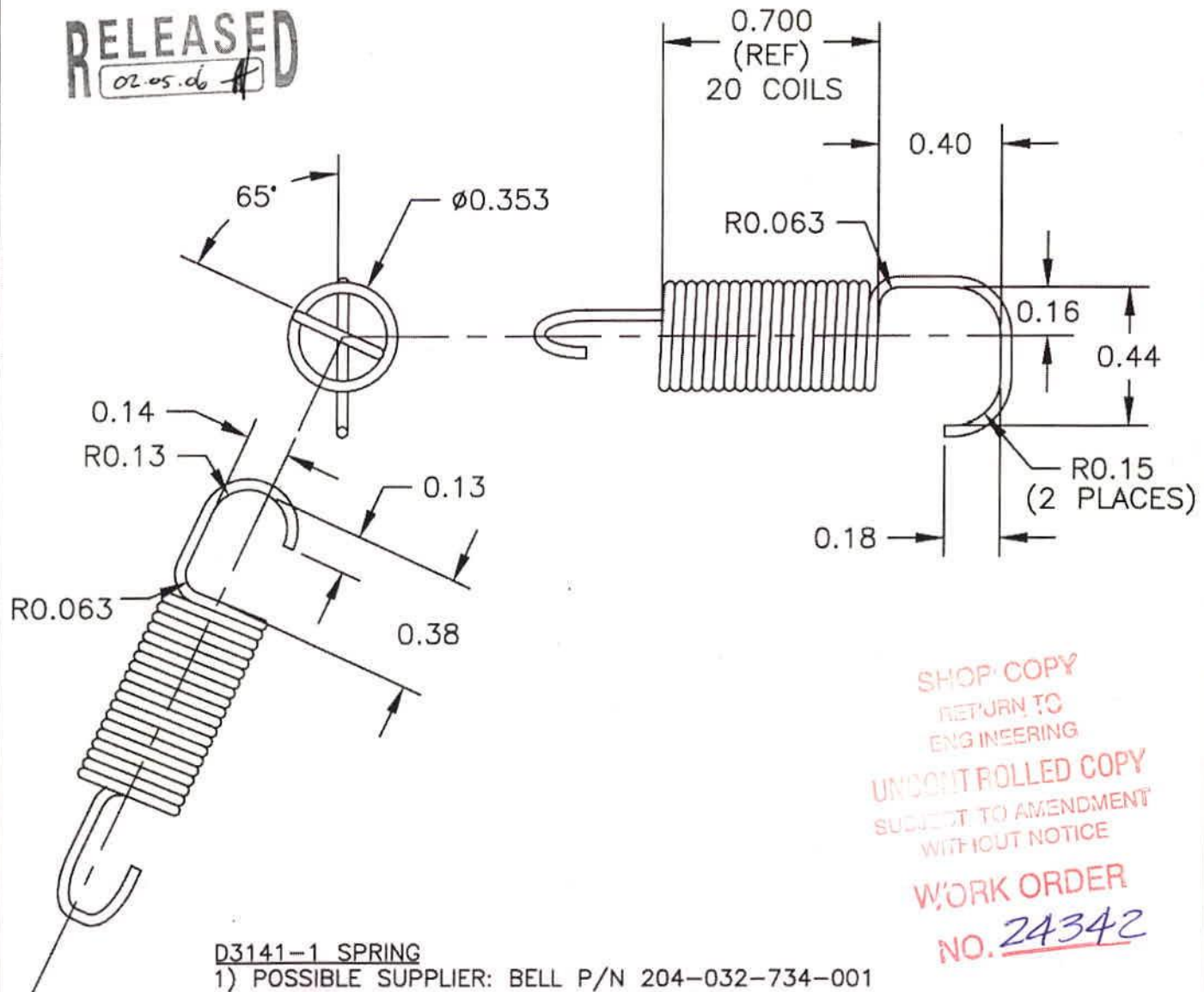
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART

DESIGN #	DRAWN BY UP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3141	REV. A SHEET 1 OF 1
DATE 02.05.01		TITLE SPRING	SCALE 2:1
A	02.05.01	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
02.05.01

D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, $\phi 0.035$ WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUSCEPTIBLE TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 24342

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 26, 2005
10:48 am

Work Order No : 0024342
Project Name : D3141-1
Project For : WK542
Work Order Type : Main
Main WO Number :
House Part Number : D3141-1
Description : Spring #204-032-734-001
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 09-26-05
Est Finish Date : 10-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00